

ANNUAL GRANTEE EVALUATION FORM

DUE MARCH 31st

Grantee Name	IFOSuD
Period of Review	January 1, 2021 – December 31, 2021
Amount Given (in US dollars)	\$7670.00

Information Requested for Period of Review	Response
List the names of RG personnel who interacted with Grantee	Jennifer Blevins
List the dates of any site visits, describe interaction	January, February, April, May – personal visits to GF site – interaction with GF team – proxy interaction with IFOSuD team and program development on a monthly basis
Describe the purpose(s) for which the funds were given to Grantee	Agricultural and Husbandry training for children in GlobalFingerprints’ program in JanJan
Describe how this partnership is advancing your division/team/individual KRA’s (specific example is helpful)	This is a vital part of their skill training, giving opportunity for both a skill and job upon aging out.
Do you require regular reporting from the Grantee? If yes, describe	Regular reporting is given to the GF Program Manager (Henri Claude) who in turn reports to me. I also had weekly updates from the IFOSuD agronomist and quarterly reports.
Describe what you know about the financial processes of the Grantee organization (who makes decisions, who approves, who keeps the books, who has access to the cash or bank accounts, how often are financial reports provided to decision-makers)	IFOSuD has both Haitian accounting and US accounting, overseen by boards in both places. All expenses are approved by their Haitian financial director and are accounted to their US board as well.
Were there specific purchases the Grantee was to make with grant funds?	Materials for Rabbit cages. Rabbits. Seeds and saplings. Discipleship materials.
<ul style="list-style-type: none"> • If yes, describe what they were 	
<ul style="list-style-type: none"> • Describe how you know that the purchases were made 	Our Program Director physically witnessed them
Were there specific program results that you expected the Grantee to achieve?	Agricultural and Husbandry knowledge and application among children in the program, for future employment and autonomy in this area.
<ul style="list-style-type: none"> • If yes, describe what they were 	
<ul style="list-style-type: none"> • Describe whether or not these results were achieved 	Growth was seen, yes. No children have yet graduated from the program, so there is still training and development on-going.
Does the Grantee have a governing board? If yes,	Yes
<ul style="list-style-type: none"> • Do you know if the board is made up of non-related individuals who don’t have a conflict of interest with each other or the leader of the organization? (e.g. family or business relationships) 	Yes
<ul style="list-style-type: none"> • Do you know how often the board met? If yes, describe 	No
<ul style="list-style-type: none"> • Do you know what the board’s role is in protecting the financial resources of the organization? If yes, describe 	The board requires both regular reporting, receipting and accounting of costs and income. This is done both by the Haitian board and the US board.
<ul style="list-style-type: none"> • Do you know if anything has changed during the period under review? If yes, describe 	no
<ul style="list-style-type: none"> • What is your evaluation of the board’s effectiveness in setting the proper “tone at the top” e.g. communicating values of integrity and accountability? 	Excellent
If the Grantee does not have a governing board, how is the leader of the organization held accountable?	
<ul style="list-style-type: none"> • Do you have any concerns about the leader’s accountability to RG/the organization’s constituents? 	The leader (Josue Cesar) is a man of integrity whom we have known and work with for over 10 years. We have personally met with his board on different occasions (US board) and can vouch for their thoroughness and integrity.
Read through the document “Fraud Presentation –	Confirmed

Monitoring Grantees” and confirm that you have read it	
<ul style="list-style-type: none"> Do you have any concerns that there are red flags present in the Grantee organization? If yes, please describe them 	None whatsoever
Please provide any other information that you think is important in evaluating this Grantee	

PERSON COMPLETING THIS FORM:

Name/Title	Jennifer Blevins	Date	09/30/2022
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